

NEXUS BANKRUPTCY
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Attorney for Debtor

UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA
RIVERSIDE DIVISION

In re:

MAXIMO ARTURO ARRIOLA,

Debtor.

Case No: 6:22-bk-13643-SY

Chapter 13

**DECLARATION OF EDUARDO
ARRIOLA REGARDING
CONTRIBUTIONS TO CHAPTER 13
PLAN**

1. I, Eduardo A. Arriola, unconditionally promise that I will voluntarily contribute **my CalWORKs Cash Aid of \$800 and CalFresh benefits of \$800 and at least \$725 of my self-employment income each month or more if necessary for the successful completion of the Chapter 13 Plan** to the above-named Debtor to assist in paying household expenses and in making payments under the Chapter 13 Plan. I promise that I will continue to make this contribution for the entire term of the Plan, which may be up to 5 years. I agree that I will be bound by the terms of this agreement, regardless of any change in my relationship to the Debtor.

2. My relationship with the Debtor is: **He is my brother.**

3. I reside with the Debtor and have resided with the Debtor for **more than 4 years; or**

~~I do not reside with Debtor.~~

~~4. If you do not reside with Debtor:~~

~~a. What city do you live in?~~

~~b. How many people reside with you in your household?~~

~~c. Of those who reside in the household, how many are dependent on your income?~~

~~d. Do any other members of the household have income?~~

~~e. If yes, what is the approximate gross monthly income of all other household
members' combined (excluding your income)?~~

5. My motivation for making this contribution is (*explain in detail why you are making this contribution. Attach additional sheets if necessary. Note that merely residing with the Debtor, without more, may be insufficient to demonstrate your commitment to making the contribution*):

My 4 kids and I live with my brother, and we absolutely need this house for our support and family stability. Failure of this case would most likely result in our home being foreclosed on, incurring a substantial amount of rental and moving costs, and having to move my kids to new schools which could be traumatic for them.

6. **I have contributed to the household and to my brother's prior Chapter 13 Plan continuously for the past 4 years in amounts that vary month-to-month.**

7. If the amount or duration of your contribution to the Debtor has not been continuous, explain the history of contributions, giving specific details about amounts, dates, and the nature of the contributions. (*attach additional sheets if necessary*):

I have been making contributions of varying amounts based upon my brother's and the household's needs.

8. I certify to the Court that I have the financial ability to both make this contribution and to continue to pay my own separate monthly expenses and liabilities during the term of the Plan (up to 5 years). I have attached a statement of all of my sources of income and a statement of my monthly expenses and those of my household, both projected for the next 5 years. I have not

1 included any of the debtor's expenses. *(It is recommended that you use the Court's Schedules I*
2 *and J for listing your income and expenses. If you reside with the Debtor, list only your separate*
3 *expenses. If you do not reside with the Debtor, list all household income and expenses).*

4 9. I have attached evidence of all sources of my income for at least the 6 month period
5 immediately prior to the date I am signing this declaration. *(As evidence of income, you can*
6 *attach 6 months of paystubs, and/or redacted bank statements if you receive Social Security or*
7 *other benefit payments. If you are self-employed, you may attach a redacted copy of your most*
8 *recent year's federal tax return and a copy of the Chapter 13 Trustee's business report, a profit*
9 *and loss statement, and 6 months of bank statements.)* **I will be refiling this declaration at a**
10 **later point once I have gathered this evidence.**

11 Explanation of income *(if necessary)*:
12

13 10. I am not aware of any factors that might increase my expenses or reduce my income over
14 the next 5 years, except: **None.**
15

16 I declare under penalty of perjury under the laws of the State of California that the foregoing
17 is true and correct.

18 Signed and dated this 12th day of October, 2022, at Riverside, California

19
20 
21 EDUARDO ARRIOLA
22
23
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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

March 01, 2022 through March 31, 2022

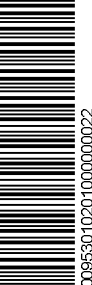
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**

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EDUARDO ALEJANDRO ARRIOLA
DBA ZF ELECTRIC
4199 9TH ST
RIVERSIDE CA 92501-3101



On June 12, 2022, fees for non-Chase ATM transactions are changing

We're making the following fee changes and, depending on the type of account you have with us, you may be affected:

- Non-Chase ATM transactions fee* (Domestic Withdrawal, Domestic & International Balance Inquiry, Domestic & International Balance Transfers):** This fee will increase from \$2.50 to \$3.00, but you can still avoid it by using Chase ATMs. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5.00 per withdrawal. We'll continue to waive these fees for customers receiving Chase Military Banking benefits on their Chase Business Complete CheckingSM accounts.

Please note: We'll continue to waive these fees for Chase Performance Business Checking[®] and Chase Platinum Business CheckingSM accounts.

For more information about banking fees, please read the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement, which you can find at chase.com/business-deposit-disclosures, or visit a branch.

If you have any questions, please call the number on this statement. We accept operator relay calls.

* Fees from the ATM owner/networks may still apply.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$1,826.69
Deposits and Additions	1	5,000.00
ATM & Debit Card Withdrawals	18	-1,287.59
Electronic Withdrawals	4	-1,497.63
Fees	1	-15.00
Ending Balance	24	\$4,026.47

Your account ending in 7282 is linked to this account for overdraft protection.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/14	Payment Received 03/14 Apple Cash Visa Direct CA Card 1527	\$5,000.00
Total Deposits and Additions		\$5,000.00



March 01, 2022 through March 31, 2022

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	Card Purchase 02/28 Buffalo Electric Whole Los Angeles CA Card 1527	\$471.83
03/02	Card Purchase 03/02 Google *Gsuite_Zfele Cc@Google.Com CA Card 1527	12.00
03/02	Recurring Card Purchase 03/02 Sxm*Siriusxm.Com/Acct 888-635-5144 NY Card 1527	12.04
03/07	Card Purchase 03/04 Lib City of Riverside Riverside CA Card 1527	1.00
03/08	Card Purchase 03/07 Chevron 0352040 855-285-9595 CA Card 1527	83.01
03/14	Card Purchase 03/13 Spokeo *8006994264 800-699-4264 CA Card 1527	0.95
03/14	Card Purchase With Pin 03/13 Shell Service Station Riverside CA Card 1527	11.76
03/14	Card Purchase With Pin 03/14 Chevron/Csi-305779/200 Ontario CA Card 1527	13.04
03/15	Card Purchase 03/14 Sq *MI Bandera Pupuser Los Angeles CA Card 1527	20.03
03/15	Card Purchase 03/15 Chevron 0305779 855-285-9595 CA Card 1527	100.00
03/16	Card Purchase 03/15 Mcdonald's F22570 Los Angeles CA Card 1527	9.63
03/18	Recurring Card Purchase 03/18 Infinity 800-782-1020 AL Card 1527	122.55
03/22	Card Purchase 03/21 Chevron 0096984 855-285-9595 CA Card 1527	93.61
03/25	Card Purchase With Pin 03/25 Friendly Liquor Riverside CA Card 1527	136.99
03/28	Card Purchase With Pin 03/25 Friendly Liquor Riverside CA Card 1527	8.59
03/28	Card Purchase 03/26 Chevron 0096984 855-285-9595 CA Card 1527	65.50
03/29	Card Purchase With Pin 03/29 Arc 20 River Riverside CA Card 1527	105.52
03/30	Card Purchase 03/29 Amzn Mktp US*169Ki45 Amzn.Com/Bill WA Card 1527	19.54
Total ATM & Debit Card Withdrawals		\$1,287.59

ATM & DEBIT CARD SUMMARY

Eduardo A Arriola Card 1527

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,287.59
Total Card Deposits & Credits	\$5,000.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,287.59
Total Card Deposits & Credits	\$5,000.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	03/01 Online Payment 13570366254 To Auto Loan 5800	\$368.51
03/14	Orig CO Name:Chase Credit Crd Orig ID:4760039224 Desc Date:220311 CO Entry Descr:Autopaybussec:PPD Trace#:021000025452725 Eed:220314 Ind ID: Ind Name:Arriola Eduardo A Trn: 0735452725Tc	741.00
03/14	Orig CO Name:Home Depot Orig ID:Citiatufdr Desc Date:220313 CO Entry Descr:Auto Pymt Sec:Tel Trace#:122402155532312 Eed:220314 Ind ID:720670395780444 Ind Name:LI Zf Electric Trn: 0735532312Tc	329.20
03/25	Orig CO Name:Infinity Insuran Orig ID:4310943862 Desc Date:Mar 25 CO Entry Descr:Upload Sec:PPD Trace#:062000016530075 Eed:220325 Ind ID: Ind Name:Eduardo Arriola Trn: 0846530075Tc	58.92
Total Electronic Withdrawals		\$1,497.63

FEES

DATE	DESCRIPTION	AMOUNT
03/31	Monthly Service Fee	\$15.00
Total Fees		\$15.00



March 01, 2022 through March 31, 2022

Account Number: [REDACTED]

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/01	\$986.35	03/15	4,662.32	03/28	4,166.53
03/02	962.31	03/16	4,652.69	03/29	4,061.01
03/07	961.31	03/18	4,530.14	03/30	4,041.47
03/08	878.30	03/22	4,436.53	03/31	4,026.47
03/14	4,782.35	03/25	4,240.62		

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

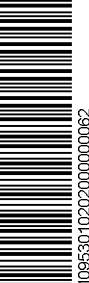
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



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March 01, 2022 through March 31, 2022

Account Number:



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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

April 01, 2022 through April 29, 2022

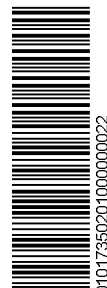
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
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Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

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EDUARDO ALEJANDRO ARRIOLA
DBA ZF ELECTRIC
4199 9TH ST
RIVERSIDE CA 92501-3101



CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$4,026.47
Deposits and Additions	3	3,420.00
ATM & Debit Card Withdrawals	32	-3,039.59
Electronic Withdrawals	9	-2,175.62
Fees	2	-17.00
Ending Balance	46	\$2,214.26

Your account ending in 7282 is linked to this account for overdraft protection.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/18	Deposit 8830050221	\$150.00
04/18	Online Transfer From Sav ... 8834 Transaction#: 14144357808	3,000.00
04/25	Orig CO Name: Intuit 87384345 Orig ID: 9215986202 Desc Date: 220423 CO Entry Descr: Deposit Sec: CCD Trace#: 021000020712675 Eed: 220425 Ind ID: 524771992983752 Ind Name: Zf Electric Trn: 1150712675Tc	270.00
Total Deposits and Additions		\$3,420.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	Recurring Card Purchase 03/31 Att*Bill Payment 800-288-2020 TX Card 1527	\$176.19
04/04	Card Purchase 04/01 Neudec Limassol Card 1527	36.98
04/04	Recurring Card Purchase 04/01 Sxm*Siriusxm.Com/Acct 888-635-5144 NY Card 1527	12.04
04/04	Card Purchase 04/01 Chevron 0096984 855-285-9595 CA Card 1527	97.08
04/04	Recurring Card Purchase 04/02 Google Gsuite_Zfelect 650-2530000 CA Card 1527	12.00
04/04	Card Purchase 04/03 Onstar Data Plan- At& 888-466-7827 TX Card 1527	200.00
04/04	Recurring Card Purchase 04/02 Onstar Services 888-4Onstar MI Card 1527	195.94
04/05	Card Purchase 04/04 World Estimating 347-480-1903 TX Card 1527	380.00
04/05	Card Purchase 04/04 Chevron 0096984 855-285-9595 CA Card 1527	95.87
04/05	Card Purchase 04/04 Ono-045 (Riverside# 3) Riverside CA Card 1527	41.29
04/06	Card Purchase With Pin 04/06 Shell Service Station Riverside CA Card 1527	3.51
04/07	Card Purchase 04/06 Shell 57442733804 Riverside CA Card 1527	94.85



April 01, 2022 through April 29, 2022

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
04/07	Card Purchase 04/06 Mcdonald's F22570 Los Angeles CA Card 1527	9.63
04/11	Card Purchase 04/09 Zsk*Ce SC Village POS Chino CA Card 1527	195.00
04/11	Card Purchase With Pin 04/09 Denny's #6780 Riverside CA Card 1527	14.71
04/12	Card Purchase 04/12 Amzn Mktp US*1A7J20K Amzn.Com/Bill WA Card 1527	17.12
04/12	Card Purchase 04/10 Miss Donuts & Bagle Riverside CA Card 1527	35.60
04/18	Card Purchase 04/14 Taco Station Riverside CA Card 1527	23.12
04/18	Card Purchase 04/16 Chevron 0096984 855-285-9595 CA Card 1527	86.10
04/18	Card Purchase With Pin 04/17 Little CA 4553 LA Sier Riverside CA Card 1527	37.40
04/18	Card Purchase With Pin 04/18 H&R Block Office 25854 Riverside CA Card 1527	570.00
04/19	Recurring Card Purchase 04/19 Infinity 800-782-1020 AL Card 1527	110.84
04/19	Card Purchase With Pin 04/19 Usps PO 05655305 3890 Riverside CA Card 1527	3.48
04/19	Card Purchase With Pin 04/19 Box Springs Stat Riverside CA Card 1527	120.71
04/20	Card Purchase 04/19 Chevron 0096984 855-285-9595 CA Card 1527	101.00
04/20	Card Purchase 04/19 Pci L749 Riverside Offi Riverside CA Card 1527	2.25
04/21	Card Purchase 04/20 Ont Airpt Prking Lot 2 Ontario CA Card 1527	10.00
04/21	Card Purchase 04/20 Bjs Restaurants 433 Rancho Cucamo CA Card 1527	65.78
04/25	Card Purchase 04/23 Chevron 0094702 855-285-9595 CA Card 1527	100.00
04/26	Card Purchase With Pin 04/26 O'Reilly Auto Parts Jurupa Valley CA Card 1527	46.60
04/27	Card Purchase With Pin 04/27 Lowe's #3151 Covina CA Card 1527	55.73
04/28	Card Purchase 04/27 Shell 57442733804 Riverside CA Card 1527	88.77
Total ATM & Debit Card Withdrawals		\$3,039.59

ATM & DEBIT CARD SUMMARY

Eduardo A Arriola Card 1527

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,039.59
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,039.59
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	Orig CO Name:Capital One Orig ID:9279744980 Desc Date:220331 CO Entry Descr:Mobile Pmtsec:CCD Trace#:051405516189484 Eed:220401 Ind ID:3Lhyf29F06F7MT7 Ind Name:Eduardo A Arriola Trn: 0916189484Tc	\$265.62
04/01	04/01 Online Payment 13777328671 To Auto Loan 5800	368.51
04/04	Orig CO Name:Merchant Bankcd Orig ID:G592126793 Desc Date:220403 CO Entry Descr:Deposit Sec:CCD Trace#:091000018470044 Eed:220404 Ind ID:496397557885 Ind Name:Zi Electric	29.95
04/12	Orig CO Name:Chase Credit Crd Orig ID:4760039224 Desc Date:220411 CO Entry Descr:Autopaybussec:PPD Trace#:021000021824652 Eed:220412 Ind ID: Ind Name:Arriola Eduardo A Trn: 1021824652Tc	692.00
04/22	Orig CO Name:Deluxe Bus Sys. Orig ID:1411877307 Desc Date:220421 CO Entry Descr:Bus Prods Sec:CCD Trace#:042000012450819 Eed:220422 Ind ID:11883629 Ind Name:Zi Electric Arriola Trn: 1122450819Tc	36.65
04/25	Orig CO Name:Applecard Gsbank Orig ID:9999999999 Desc Date:042122 CO Entry Descr:Payment Sec:Web Trace#:124085082408352 Eed:220425 Ind ID:2643049 Ind Name:Eduardo Arriola Trn: 1152408352Tc	347.38



April 01, 2022 through April 29, 2022

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/25	Orig CO Name: Infinity Insuran Orig ID: 4310943862 Desc Date: Apr 25 CO Entry Desc: Upload Sec: PPD Trace#: 062000010195957 Eed: 220425 Ind ID: Ind Name: Eduardo Arriola Trn: 1150195957Tc	58.92
04/25	Orig CO Name: Intuit 50684455 Orig ID: 9215986202 Desc Date: 220423 CO Entry Desc: Tran Fee Sec: CCD Trace#: 021000020705027 Eed: 220425 Ind ID: 524771992983752 Ind Name: Zf Electric Trn: 1150705027Tc	8.08
04/29	04/29 Online Payment 14009832842 To Auto Loan 5800	368.51
Total Electronic Withdrawals		\$2,175.62

FEES

DATE	DESCRIPTION	AMOUNT
04/18	Counter Check	\$2.00
04/29	Monthly Service Fee	15.00
Total Fees		\$17.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/01	\$3,216.15	04/12	1,052.58	04/25	2,788.87
04/04	2,632.16	04/18	3,483.96	04/26	2,742.27
04/05	2,115.00	04/19	3,248.93	04/27	2,686.54
04/06	2,111.49	04/20	3,145.68	04/28	2,597.77
04/07	2,007.01	04/21	3,069.90	04/29	2,214.26
04/11	1,797.30	04/22	3,033.25		

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

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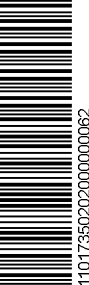
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- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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JPMorgan Chase Bank, N.A. Member FDIC



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April 01, 2022 through April 29, 2022

Account Number:



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P O Box 182051
Columbus, OH 43218 - 2051

April 30, 2022 through May 31, 2022

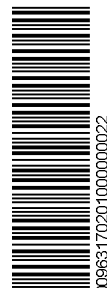
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

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Please note: We'll continue to waive these fees for Chase Performance Business Checking[®] and Chase Platinum Business CheckingSM accounts.

For more information about banking fees, please read the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement, which you can find at chase.com/business-deposit-disclosures, or visit a branch.

If you have any questions, please call the number on this statement. We accept operator relay calls.

* Fees from the ATM owner/networks may still apply.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$2,214.26
Deposits and Additions	3	5,400.00
Checks Paid	1	-2,046.00
ATM & Debit Card Withdrawals	31	-1,771.73
Electronic Withdrawals	6	-2,989.21
Fees	1	-15.00
Ending Balance	42	\$792.32

Your account ending in 7282 is linked to this account for overdraft protection.



April 30, 2022 through May 31, 2022

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/03	Online Transfer From Sav ... 8834 Transaction#: 14258780494	\$2,000.00
05/17	Orig CO Name: Intuit 24227125 Orig ID: 9215986202 Desc Date: 220517 CO Entry Descr: Deposit Sec: CCD Trace#: 021000025702179 Eed: 220517 Ind ID: 524771992983752 Ind Name: Zi Electric Trn: 1375702179Tc	400.00
05/23	Online Transfer From Sav ... 8834 Transaction#: 14396710286	3,000.00
Total Deposits and Additions		\$5,400.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
8063	Orig CO Name: US Treasury Orig ID: 2009290085 Desc Date: 220513 CO Entry Descr: Payment Sec: Arc Trace#: 041036018164722 Eed: 220516 Ind ID: 8063 Ind Name: Pusb85221330081597	05/16	\$2,046.00
Total Checks Paid			\$2,046.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/02	Recurring Card Purchase 04/29 Att*Bill Payment 800-288-2020 TX Card 1527	\$176.13
05/02	Recurring Card Purchase 05/01 Sxm*Siriusxm.Com/Acct 888-635-5144 NY Card 1527	12.04
05/03	Recurring Card Purchase 05/02 The Toll Roads of Oc 949-727-4800 CA Card 1527	6.79
05/06	Card Purchase 05/05 The Toll Roads of Oc 949-727-4800 CA Card 1527	7.74
05/06	Recurring Card Purchase 05/06 Google LLC Gsuite_Zfel 650-2530000 CA Card 1527	12.00
05/06	Card Purchase 05/06 Chevron 0094702 Riverside CA Card 1527	96.88
05/09	Card Purchase 05/06 Exxonmobil 97649115 Reseda CA Card 1527	100.00
05/09	Card Purchase 05/08 Chevron 0096984 Riverside CA Card 1527	96.40
05/12	Card Purchase 05/11 Pci L749 Riverside Offi Riverside CA Card 1527	2.25
05/12	Card Purchase 05/11 Sq *Back To The Grind Riverside CA Card 1527	45.23
05/13	Card Purchase With Pin 05/13 Friendly Liquor Riverside CA Card 1527	6.05
05/16	Card Purchase 05/13 Cloud 9 Smoke Shope Riverside CA Card 1527	105.50
05/16	Card Purchase With Pin 05/14 Carlos Tijana Tacos Riverside CA Card 1527	30.99
05/16	Card Purchase With Pin 05/14 Staterbros042 6160 Arl Riverside CA Card 1527	58.04
05/16	Card Purchase 05/15 3695 El Pollo Loco Riverside CA Card 1527	85.01
05/17	Recurring Card Purchase 05/16 The Toll Roads of Oc 949-727-4800 CA Card 1527	1.65
05/17	Card Purchase 05/17 Amzn Mktp US*1L9O061 Amzn.Com/Bill WA Card 1527	43.67
05/17	Card Purchase 05/16 Cloud 9 Smoke Shope Riverside CA Card 1527	3.75
05/17	Card Purchase 05/16 Starbucks Store 05370 Riverside CA Card 1527	4.95
05/18	Card Purchase 05/17 Imperial Stations #3 Riverside CA Card 1527	89.64
05/18	Card Purchase 05/18 Subway 24399 Riverside CA Card 1527	38.32
05/19	Card Purchase 05/18 Shell 57442733804 Riverside CA Card 1527	132.36
05/19	Card Purchase 05/18 Chevron 0385429 Alhambra CA Card 1527	6.40
05/19	Recurring Card Purchase 05/19 Infinity 800-782-1020 AL Card 1527	110.84
05/23	Card Purchase 05/21 Cloud 9 Smoke Shope Riverside CA Card 1527	126.74
05/23	Card Purchase 05/22 Amzn Mktp US*1R9N00L Amzn.Com/Bill WA Card 1527	54.54
05/25	Card Purchase With Pin 05/25 Gas N Go Riverside CA Card 1527	100.50
05/26	Recurring Card Purchase 05/25 The Toll Roads of Oc 949-727-4800 CA Card 1527	1.95



April 30, 2022 through May 31, 2022

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/31	Card Purchase 05/27 Cloud 9 Smoke Shope Riverside CA Card 1527	105.50
05/31	Recurring Card Purchase 05/30 The Toll Roads of Oc 949-727-4800 CA Card 1527	7.90
05/31	Recurring Card Purchase 05/30 Att*Bill Payment 800-288-2020 TX Card 1527	101.97
Total ATM & Debit Card Withdrawals		\$1,771.73

ATM & DEBIT CARD SUMMARY

Eduardo A Arriola Card 1527

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,771.73
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,771.73
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

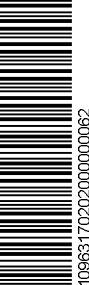
DATE	DESCRIPTION	AMOUNT
05/03	Orig CO Name: Merchant Bankcd Orig ID: G592126793 Desc Date: 220502 CO Entry Desc: Deposit Sec: CCD Trace#: 091000017553180 Eed: 220503 Ind ID: 496397557885 Ind Name: Zi Electric	\$29.95
05/04	Orig CO Name: Cityofladeptofbu Orig ID: 911925808M Desc Date: 220503 CO Entry Desc: Webpaymentsec: Web Trace#: 042000016188499 Eed: 220504 Ind ID: Ind Name: Eduardo Arriola	59.95
05/11	Orig CO Name: Chase Credit Crd Orig ID: 4760039224 Desc Date: 220511 CO Entry Desc: Autopaybussec: PPD Trace#: 021000026470822 Eed: 220511 Ind ID: Ind Name: Arriola Eduardo A Trn: 1316470822Tc	739.00
05/17	Orig CO Name: Intuit 89690295 Orig ID: 9215986202 Desc Date: 220517 CO Entry Desc: Tran Fee Sec: CCD Trace#: 021000025722890 Eed: 220517 Ind ID: 524771992983752 Ind Name: Zi Electric Trn: 1375722890Tc	11.85
05/23	Orig CO Name: Applecard Gsbank Orig ID: 9999999999 Desc Date: 052122 CO Entry Desc: Payment Sec: Web Trace#: 124085085897065 Eed: 220523 Ind ID: 2643049 Ind Name: Eduardo Arriola Trn: 1435897065Tc	2,089.54
05/25	Orig CO Name: Infinity Insuran Orig ID: 4310943862 Desc Date: May 25 CO Entry Desc: Upload Sec: PPD Trace#: 062000015249248 Eed: 220525 Ind ID: Ind Name: Eduardo Arriola Trn: 1455249248Tc	58.92
Total Electronic Withdrawals		\$2,989.21

FEES

DATE	DESCRIPTION	AMOUNT
05/31	Monthly Service Fee	\$15.00
Total Fees		\$15.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/02	\$2,026.09	05/06	3,812.78	05/12	2,829.90
05/03	3,989.35	05/09	3,616.38	05/13	2,823.85
05/04	3,929.40	05/11	2,877.38	05/16	498.31





April 30, 2022 through May 31, 2022

Account Number: [REDACTED]

DAILY ENDING BALANCE

(continued)

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/17	832.44	05/23	1,184.06	05/26	1,022.69
05/18	704.48	05/25	1,024.64	05/31	792.32
05/19	454.88				

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

June 01, 2022 through June 30, 2022

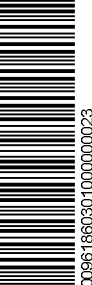
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679

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EDUARDO ALEJANDRO ARRIOLA
DBA ZF ELECTRIC
4199 9TH ST
RIVERSIDE CA 92501-3101



Good news – You now have more time to avoid overdraft fees

With Chase Overdraft Assist^{SM,1}, we won't charge an overdraft fee (\$34 Insufficient Funds Fee) if you're overdrawn by \$50 or less at the end of the business day. And now, for Chase Business Complete CheckingSM, Chase Total Business Checking[®], Chase Business Classic CheckingSM, and Chase Business Select CheckingSM accounts, we won't charge an overdraft fee if you're overdrawn by more than \$50 and you bring your account balance to overdrawn by \$50 or less at the end of the next business day (you have until 11pm ET / 8pm PT to make a deposit or transfer²).³

Receive alerts when your account balance is overdrawn with Account Alerts⁴

- You can sign up to receive alerts by email, text message and push notification when your account is overdrawn. This alert will also notify you when your account is overdrawn by more than \$50 and you need to make a deposit or transfer to avoid overdraft fees.
- If you'd like to enroll, you can sign in to chase.com or the Chase Mobile[®] app⁵, select "Alerts" from the navigation menu and follow the instructions to choose "My account is overdrawn" alert and delivery methods.

As a reminder, we pay overdrafts at our discretion so we don't guarantee that we will always pay any type of transaction. You're responsible to make a deposit or transfer to avoid overdraft fees, even if you do not receive a notification alerting you that your account is overdrawn more than \$50.

For eligibility and additional information on our overdraft services and associated fees for Chase Business Complete Checking and other products, please refer to the Additional Banking Services and Fees for Business Accounts (chase.com/business/disclosures), or call us at the number on your statement. We accept operator relay calls.

¹Chase Overdraft Assist is available with eligible accounts and products, and does not require enrollment.

²If you make a deposit or transfer this assumes we don't place a hold on the funds or that a check deposit is not returned.

³For Chase Performance Business Checking[®], Chase Platinum Business CheckingSM, Chase Analysis Business CheckingSM, certain complex products (such as Automatic Dollar Transfer (ADT)), or for other accounts with discretionary overdraft review, you will only have until 11pm ET (8pm PT) on the same business day, and not the next business day, to make a deposit or transfer to bring your account balance to overdrawn by \$50 or less.

⁴Account Alerts: There is no charge from Chase, but message and data rates may apply. Delivery of alerts may be delayed for various reasons, including service outages affecting your phone, wireless or internet provider; technology failures; and system capacity limitations. Any time you review your balance, keep in mind it may not reflect all transactions including recent debit card transactions or checks you have written. A qualifying Chase transfer account is required to transfer funds via text.

⁵The Chase Mobile app is available for select mobile devices. Message and data rates may apply.

Important changes: Chase Business Complete CheckingSM

Starting with the October monthly statement period, we're updating the ways you can avoid the Monthly Service Fee, as follows:

If you meet any of the following qualifying activities for each Chase Business Complete Checking account in a monthly statement period, we will waive the \$15 Monthly Service Fee:

- Maintain a linked Chase Private Client CheckingSM account OR



June 01, 2022 through June 30, 2022

Account Number: [REDACTED]

- Meet Chase Military Banking requirements OR
- Fulfill at least one of the following qualifying activities:
 1. Minimum Daily Ending Balance: Maintain a minimum daily ending balance of at least \$2,000 in the Chase Business Complete Checking account each business day during the monthly statement period¹
 2. Chase Payment SolutionsSM Activity: Have at least \$2,000 of aggregate eligible deposits² into the Chase Business Complete Checking account at least one day before the end of the monthly statement period³ using one or more of the following:
 - Chase QuickAcceptSM including Chase Smart TerminalSM
 - InstaMed Patient Payments and InstaMed Patient Portal
 - Other eligible Chase Payment Solutions products⁴
 3. Chase Ink[®] Business Card Activity: Spend at least \$2,000 on eligible purchases⁵ in the most recent monthly Ink card billing cycle⁶

¹The monthly statement period for Chase Business Complete Checking ends on the last business day of each month. For the purposes of the Minimum Daily Ending Balance requirement, the last day of the monthly statement period is excluded.

²Eligible deposits are net of chargebacks, refunds, or other adjustments.

³The cutoff time for eligible deposits from QuickAccept, InstaMed, and other eligible Chase Payment Solutions, is 11:59 p.m. Eastern Time one day prior to the last day of your Chase Business Complete Checking monthly statement period. For example, if your Chase Business Complete Checking monthly statement period ends on November 30, the cutoff time would be 11:59 p.m. Eastern Time on November 29.

⁴An eligible product has a transaction history that is viewable on Chase Business Online, Chase Connect[®], or J.P. Morgan Access[®].

⁵Eligible purchases must be made using Chase Ink Business Card(s) associated with the same business as your Chase Business Complete Checking account, as reflected in Chase records, and must earn Chase Ultimate Rewards[®] points. Certain purchases and transactions are excluded from earning Chase Ultimate Rewards points, as described in your Rewards Program Agreement available on chase.com/ultimaterewards.

⁶The most recent monthly Ink billing cycle will be used if it's different from your Chase Business Complete Checking monthly statement period.

On August 21, 2022, fees for cashier's checks and counter checks are changing

We're making the following fee changes and, depending on the type of account you have with us, you may be affected:

- **Cashier's check fee:** This fee will increase from \$8.00 to \$10.00 per check.
- **Counter check fee:** This fee will increase from \$2.00 to \$3.00 per page.

Please note: We'll continue to waive these fees for Chase Performance Business Checking[®] and Chase Platinum Business CheckingSM accounts.

For more information about banking fees, please read the [Additional Banking Services and Fees for Business Accounts Deposit Account Agreement](#), which you can find at chase.com/business-deposit-disclosures, or visit a branch.

If you have any questions, please call the number on this statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$792.32
Deposits and Additions	7	12,671.74
ATM & Debit Card Withdrawals	37	-5,432.73
Electronic Withdrawals	7	-3,696.49
Fees	1	-15.00
Ending Balance	52	\$4,319.84

Your account ending in 7282 is linked to this account for overdraft protection.



June 01, 2022 through June 30, 2022

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/01	Online Transfer From Sav ... 8834 Transaction#: 14479088035	\$1,000.00
06/13	ODP Transfer From Savings 000003707017282	280.72
06/14	Online Transfer From Sav ... 8834 Transaction#: 14572821769	500.00
06/21	ODP Transfer From Savings 000003707017282	91.02
06/22	Online Transfer From Mma ... 7282 Transaction#: 14637448494	800.00
06/23	Payment Received 06/23 Apple Cash Visa Direct CA Card 1527	5,000.00
06/23	Payment Received 06/23 Apple Cash Visa Direct CA Card 1527	5,000.00
Total Deposits and Additions		\$12,671.74

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	Card Purchase 05/31 Shell 57442733804 Riverside CA Card 1527	\$117.86
06/02	Recurring Card Purchase 06/01 Sxm*Siriusxm.Com/Acct 888-635-5144 NY Card 1527	12.04
06/02	Card Purchase 06/01 Chevron 0207669 Los Angeles CA Card 1527	7.82
06/02	Card Purchase 06/01 Chevron 0207669 Los Angeles CA Card 1527	111.83
06/02	Recurring Card Purchase 06/02 Google Gsuite_Zfelect 650-2530000 CA Card 1527	12.00
06/03	Card Purchase 06/02 Chevron 0203621 Norco CA Card 1527	94.05
06/06	Card Purchase 06/04 Chevron 0096984 Riverside CA Card 1527	95.21
06/08	Recurring Card Purchase 06/07 The Toll Roads of Oc 949-727-4800 CA Card 1527	2.65
06/08	Card Purchase 06/07 Chevron 0207669 Los Angeles CA Card 1527	100.00
06/09	Card Purchase 06/08 Riverside Express Car W Riverside CA Card 1527	18.00
06/13	Recurring Card Purchase 06/10 The Toll Roads of Oc 949-727-4800 CA Card 1527	22.65
06/13	Card Purchase 06/10 Cloud 9 Smoke Shope Riverside CA Card 1527	105.50
06/13	Card Purchase 06/10 Chevron 0096984 Riverside CA Card 1527	109.18
06/13	Card Purchase 06/12 Amc Online 9640 888-440-4262 KS Card 1527	91.68
06/13	Card Purchase 06/12 Domino's 8326 951-353-8235 CA Card 1527	43.11
06/14	Recurring Card Purchase 06/13 The Toll Roads of Oc 949-727-4800 CA Card 1527	4.55
06/14	Card Purchase 06/14 Chipotle Online 180-024-4768 CA Card 1527	53.57
06/17	Recurring Card Purchase 06/16 The Toll Roads of Oc 949-727-4800 CA Card 1527	8.45
06/21	Card Purchase 06/20 Grubhubpapajoespizzaj Grubhub.Com NY Card 1527	94.50
06/21	Recurring Card Purchase 06/19 Infinity 800-782-1020 AL Card 1527	110.84
06/24	Card Purchase 06/23 Buffalo Electric Whole Los Angeles CA Card 1527	3,308.88
06/24	Card Purchase With Pin 06/24 Shell Service Station Riverside CA Card 1527	34.44
06/27	Card Purchase 06/24 Mcdonald's F22570 Los Angeles CA Card 1527	15.51
06/27	Card Purchase With Pin 06/24 Arco #42897 Ampm Riverside CA Card 1527	100.35
06/27	Card Purchase 06/25 Starbucks Store 05370 Riverside CA Card 1527	6.35
06/27	Card Purchase 06/26 Jack IN The Box 0356 Riverside CA Card 1527	59.71
06/28	Card Purchase 06/26 Miss Donuts & Bagle Riverside CA Card 1527	75.65
06/28	Card Purchase 06/27 Subway 5822 Los Angeles CA Card 1527	31.26
06/28	Card Purchase 06/27 Mcdonald's F855 Riverside CA Card 1527	9.23
06/28	Card Purchase With Pin 06/28 Wal-Mart Wal-Mart Sup Riverside CA Card 1527	260.20
06/29	Card Purchase 06/28 3695 El Pollo Loco Riverside CA Card 1527	63.97
06/29	Card Purchase 06/29 Amzn Mktp US*H81Op5O Amzn.Com/Bill WA Card 1527	40.88
06/29	Card Purchase With Pin 06/29 Chevron/Csi-207669/186 Los Angeles CA Card 1527	75.99
06/30	Card Purchase 06/29 Mcdonald's F22570 Los Angeles CA Card 1527	11.27
06/30	Card Purchase 06/29 Mcdonald's F22570 Los Angeles CA Card 1527	5.56
06/30	Card Purchase 06/29 Chevron 0207669 Los Angeles CA Card 1527	99.99
06/30	Card Purchase 06/29 Riverside Express Car W Riverside CA Card 1527	18.00
Total ATM & Debit Card Withdrawals		\$5,432.73



June 01, 2022 through June 30, 2022

Account Number: [REDACTED]

ATM & DEBIT CARD SUMMARY

Eduardo A Arriola Card 1527

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,432.73
Total Card Deposits & Credits	\$10,000.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,432.73
Total Card Deposits & Credits	\$10,000.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	06/01 Online Payment 14225004005 To Auto Loan 5800	\$368.51
06/03	Orig CO Name: Merchant Bankcd Orig ID: G592126793 Desc Date: 220603 CO Entry Descr: Deposit Sec: CCD Trace#: 091000019646912 Eed: 220603 Ind ID: 496397557885 Ind Name: Zf Electric	29.95
06/13	Orig CO Name: Chase Credit Crd Orig ID: 4760039224 Desc Date: 220610 CO Entry Descr: Autopaybussec: PPD Trace#: 021000023000022 Eed: 220613 Ind ID: Ind Name: Arriola Eduardo A Trn: 1643000022Tc	731.00
06/14	Orig CO Name: Home Depot Orig ID: Citiautofdr Desc Date: 220613 CO Entry Descr: Auto Pymt Sec: Tel Trace#: 122402152994912 Eed: 220614 Ind ID: 720747256100170 Ind Name: LI Zf Electric Trn: 1652994912Tc	294.11
06/14	Orig CO Name: Capital One Orig ID: 9541719018 Desc Date: 220612 CO Entry Descr: Crcardpmt Sec: CCD Trace#: 051405513275327 Eed: 220614 Ind ID: 3Lxc6Dogjue96Bf Ind Name: Eduardo A Arriola Trn: 1653275327Tc	25.00
06/27	Orig CO Name: Infinity Insuran Orig ID: 4310943862 Desc Date: Jun 27 CO Entry Descr: Upload Sec: PPD Trace#: 062000014804819 Eed: 220627 Ind ID: Ind Name: Eduardo Arriola Trn: 1784804819Tc	58.92
06/29	06/29 Online Payment 14684077540 To Loancare	2,189.00
Total Electronic Withdrawals		\$3,696.49

FEES

DATE	DESCRIPTION	AMOUNT
06/30	Monthly Service Fee	\$15.00
Total Fees		\$15.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/01	\$1,305.95	06/13	0.00	06/24	7,456.68
06/02	1,162.26	06/14	122.77	06/27	7,215.84
06/03	1,038.26	06/17	114.32	06/28	6,839.50
06/06	943.05	06/21	0.00	06/29	4,469.66
06/08	840.40	06/22	800.00	06/30	4,319.84
06/09	822.40	06/23	10,800.00		



June 01, 2022 through June 30, 2022

Account Number: [REDACTED]

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

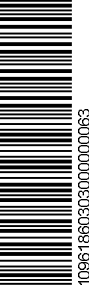
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



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June 01, 2022 through June 30, 2022

Account Number:



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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

July 01, 2022 through July 29, 2022

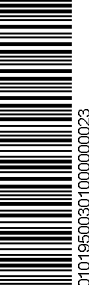
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**

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EDUARDO ALEJANDRO ARRIOLA
DBA ZF ELECTRIC
4199 9TH ST
RIVERSIDE CA 92501-3101



Important changes: Chase Business Complete CheckingSM

Starting with the October monthly statement period, we're updating the ways you can avoid the Monthly Service Fee, as follows:

If you meet any of the following qualifying activities for each Chase Business Complete Checking account in a monthly statement period, we will waive the \$15 Monthly Service Fee:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements OR
- Fulfill at least one of the following qualifying activities:
 1. Minimum Daily Ending Balance: Maintain a minimum daily ending balance of at least \$2,000 in the Chase Business Complete Checking account each business day during the monthly statement period¹
 2. Chase Payment SolutionsSM Activity: Have at least \$2,000 of aggregate eligible deposits² into the Chase Business Complete Checking account at least one day before the end of the monthly statement period³ using one or more of the following:
 - Chase QuickAcceptSM including Chase Smart TerminalSM
 - InstaMed Patient Payments and InstaMed Patient Portal
 - Other eligible Chase Payment Solutions products⁴
 3. Chase Ink[®] Business Card Activity: Spend at least \$2,000 on eligible purchases⁵ in the most recent monthly Ink card billing cycle⁶

¹The monthly statement period for Chase Business Complete Checking ends on the last business day of each month. For the purposes of the Minimum Daily Ending Balance requirement, the last day of the monthly statement period is excluded.

²Eligible deposits are net of chargebacks, refunds, or other adjustments.

³The cutoff time for eligible deposits from QuickAccept, InstaMed, and other eligible Chase Payment Solutions, is 11:59 p.m. Eastern Time one day prior to the last day of your Chase Business Complete Checking monthly statement period. For example, if your Chase Business Complete Checking monthly statement period ends on November 30, the cutoff time would be 11:59 p.m. Eastern Time on November 29.

⁴An eligible product has a transaction history that is viewable on Chase Business Online, Chase Connect[®], or J.P. Morgan Access[®].

⁵Eligible purchases must be made using Chase Ink Business Card(s) associated with the same business as your Chase Business Complete Checking account, as reflected in Chase records, and must earn Chase Ultimate Rewards[®] points. Certain purchases and transactions are excluded from earning Chase Ultimate Rewards points, as described in your Rewards Program Agreement available on chase.com/ultimaterewards.

⁶The most recent monthly Ink billing cycle will be used if it's different from your Chase Business Complete Checking monthly statement period.



July 01, 2022 through July 29, 2022

Account Number: [REDACTED]

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$4,319.84
Deposits and Additions	2	7,350.00
Checks Paid	1	-2,350.00
ATM & Debit Card Withdrawals	83	-7,004.99
Electronic Withdrawals	7	-1,300.74
Fees	1	-15.00
Ending Balance	94	\$999.11

Your account ending in 7282 is linked to this account for overdraft protection.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/14	Payment Received 07/14 Apple Cash Visa Direct CA Card 1527	\$5,000.00
07/22	Payment Received 07/22 Apple Cash Visa Direct CA Card 1527	2,350.00
Total Deposits and Additions		\$7,350.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1001 ^		07/26	\$2,350.00
Total Checks Paid			\$2,350.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	Recurring Card Purchase 06/30 Att*Bill Payment 800-288-2020 TX Card 1527	\$101.97
07/01	Card Purchase 06/30 Ono-042 (Los Angeles# Los Angeles CA Card 1527	15.86
07/01	Card Purchase 06/30 Mcdonald's F25687 Riverside CA Card 1527	13.90
07/01	Recurring Card Purchase 07/01 Google *Gsuite_Zifele Cc@Google.Com CA Card 1527	12.00
07/01	Card Purchase With Pin 07/01 Shell Service Station Riverside CA Card 1527	100.00
07/01	Card Purchase With Pin 07/01 Shell Service Station Riverside CA Card 1527	10.62
07/05	Card Purchase 06/30 Miss Donuts & Bagle Riverside CA Card 1527	8.25
07/05	Recurring Card Purchase 07/01 Sxm*Siriusxm.Com/Acct 888-635-5144 NY Card 1527	12.04
07/05	Card Purchase 07/01 Mcdonald's F11331 Calabasas CA Card 1527	12.68
07/05	Card Purchase 07/02 Bjs Restaurants 434 San Bernardin CA Card 1527	119.31
07/05	Recurring Card Purchase 07/04 The Toll Roads of Oc 949-727-4800 CA Card 1527	4.80
07/05	Card Purchase 07/02 Starbucks Store 10666 Riverside CA Card 1527	5.35
07/05	Card Purchase With Pin 07/02 Wal-Mart Super Center Riverside CA Card 1527	102.75
07/05	Card Purchase 07/03 Little Caesars #5706 800-722-3727 CA Card 1527	41.54
07/05	Card Purchase With Pin 07/04 7-Eleven Riverside CA Card 1527	25.47
07/05	Card Purchase With Pin 07/04 7-Eleven Riverside CA Card 1527	1.59
07/05	Card Purchase With Pin 07/04 Speedway 3570 Central Riverside CA Card 1527	2.79
07/05	Card Purchase With Pin 07/05 Shell Service Station Riverside CA Card 1527	26.52
07/05	Card Purchase With Pin 07/05 Shell Service Station Riverside CA Card 1527	91.13
07/06	Card Purchase 07/05 Mcdonald's F22570 Los Angeles CA Card 1527	11.27

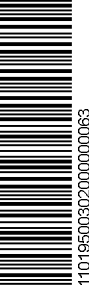


July 01, 2022 through July 29, 2022

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/06	Card Purchase 07/05 Cloud 9 Smoke Shope Riverside CA Card 1527	105.50
07/06	Card Purchase With Pin 07/06 Chevron/Csi-207669/186 Los Angeles CA Card 1527	7.12
07/07	Card Purchase 07/06 Chevron 0207669 Los Angeles CA Card 1527	100.00
07/07	Card Purchase With Pin 07/07 Shell Service Station Riverside CA Card 1527	10.65
07/07	Card Purchase With Pin 07/07 7-Eleven Los Angeles CA Card 1527	8.75
07/07	Card Purchase With Pin 07/07 Chevron/Csi-207669/186 Los Angeles CA Card 1527	7.82
07/08	Card Purchase 07/06 Miss Donuts & Bagle Riverside CA Card 1527	8.25
07/08	Card Purchase 07/07 Subway 46191 Los Angeles CA Card 1527	14.32
07/11	Card Purchase 07/08 Miss Donuts & Bagle Riverside CA Card 1527	17.50
07/11	Card Purchase 07/08 Chi Chi Nails & Spa Riverside CA Card 1527	160.00
07/11	Card Purchase 07/08 Mcdonald's F855 Riverside CA Card 1527	51.91
07/11	Card Purchase 07/08 Mcdonald's F855 Riverside CA Card 1527	9.55
07/11	Card Purchase With Pin 07/09 39995 Food Store Riverside CA Card 1527	17.16
07/11	Card Purchase With Pin 07/09 7-Eleven Moreno Valley CA Card 1527	102.92
07/11	Card Purchase With Pin 07/09 Friendly Liquor Riverside CA Card 1527	22.57
07/11	Card Purchase 07/11 Amzn Mktp US*Je1Qc9L Amzn.Com/Bill WA Card 1527	12.99
07/11	Card Purchase 07/10 Shell Oil10008176017 Riverside CA Card 1527	15.32
07/11	Card Purchase With Pin 07/11 Toms Jr 3 Los Angeles CA Card 1527	16.41
07/12	Card Purchase With Pin 07/12 Chevron/Csi-207669/186 Los Angeles CA Card 1527	5.03
07/13	Card Purchase 07/12 Subway 5822 Los Angeles CA Card 1527	14.21
07/13	Card Purchase 07/12 Chevron 0207669 Los Angeles CA Card 1527	100.00
07/13	Card Purchase With Pin 07/13 Shell Service Station Riverside CA Card 1527	6.56
07/13	Card Purchase With Pin 07/13 Shell Service Station Riverside CA Card 1527	62.81
07/14	Card Purchase 07/12 Miss Donuts & Bagle Riverside CA Card 1527	8.25
07/14	Recurring Card Purchase 07/13 The Toll Roads of Oc 949-727-4800 CA Card 1527	4.50
07/14	Card Purchase 07/13 Chevron 0207669 Los Angeles CA Card 1527	5.03
07/14	Card Purchase 07/13 Del Taco 0370 Riverside CA Card 1527	10.08
07/14	Card Purchase With Pin 07/14 Petco 2137 Bell Gardens CA Card 1527	71.69
07/15	Card Purchase 07/14 Buffalo Electric Whole Los Angeles CA Card 1527	4,104.04
07/15	Card Purchase With Pin 07/14 Nabi Treaders C Norwalk CA Card 1527	5.00
07/15	Card Purchase 07/14 Exxonmobil 97612634 Norwalk CA Card 1527	91.10
07/15	Card Purchase With Pin 07/15 Chevron/Csi-207669/186 Los Angeles CA Card 1527	5.03
07/18	Card Purchase 07/14 Miss Donuts & Bagle Riverside CA Card 1527	8.25
07/18	Card Purchase 07/14 El Paissa Mexican Gril Los Angeles CA Card 1527	73.44
07/18	Card Purchase 07/16 Starbucks Store 10889 Riverside CA Card 1527	6.05
07/18	Card Purchase 07/16 Cloud 9 Smoke Shope Riverside CA Card 1527	105.50
07/18	Card Purchase With Pin 07/16 Friendly Liquor Riverside CA Card 1527	6.05
07/18	Card Purchase 07/16 Pci L749 Riverside Offi Riverside CA Card 1527	2.50
07/18	Card Purchase 07/16 Maxi Foods Universi Riverside CA Card 1527	6.05
07/18	Card Purchase 07/17 Mcdonald's F25687 Riverside CA Card 1527	52.84
07/18	Card Purchase With Pin 07/18 Shell Service Station Riverside CA Card 1527	83.84
07/19	Recurring Card Purchase 07/19 Infinity 800-782-1020 AL Card 1527	110.84
07/19	Card Purchase 07/19 Amzn Mktp US*078D57Y Amzn.Com/Bill WA Card 1527	9.66
07/19	Card Purchase With Pin 07/19 Shell Service Station Riverside CA Card 1527	6.56
07/20	Card Purchase 07/20 Amzn Mktp US*H035J6F Amzn.Com/Bill WA Card 1527	64.64
07/20	Card Purchase 07/20 Amzn Mktp US*Cp2Yj4X Amzn.Com/Bill WA Card 1527	37.53
07/20	Card Purchase 07/19 Mcdonald's F22570 Los Angeles CA Card 1527	20.24
07/20	Card Purchase With Pin 07/20 Shell Service Station Riverside CA Card 1527	22.23
07/20	Card Purchase With Pin 07/20 Shell Service Station Riverside CA Card 1527	76.58
07/20	Card Purchase With Pin 07/20 Chevron/Csi-207669/186 Los Angeles CA Card 1527	5.03
07/20	Card Purchase With Pin 07/20 Friendly Liquor Riverside CA Card 1527	5.09





July 01, 2022 through July 29, 2022

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/21	Card Purchase 07/21 Chevron 0096984 Riverside CA Card 1527	43.44
07/21	Card Purchase With Pin 07/21 Petsmart # 0116 Glendora CA Card 1527	56.13
07/22	Card Purchase 07/20 Miss Donuts & Bagle Riverside CA Card 1527	7.50
07/22	Card Purchase With Pin 07/22 Friendly Liquor Riverside CA Card 1527	10.58
07/25	Card Purchase 07/21 Miss Donuts & Bagle Riverside CA Card 1527	8.25
07/25	Card Purchase 07/22 Amzn Mktp US*608Ek4M Amzn.Com/Bill WA Card 1527	34.77
07/25	Card Purchase 07/24 76 - Sm Royal Petroleu Riverside CA Card 1527	10.25
07/25	Card Purchase 07/24 76 - Sm Royal Petroleu Riverside CA Card 1527	74.32
07/26	Card Purchase 07/25 Chevron 0207669 Los Angeles CA Card 1527	80.08
07/27	Card Purchase 07/25 Miss Donuts & Bagle Riverside CA Card 1527	7.50
07/27	Card Purchase 07/26 Chevron 0207669 Los Angeles CA Card 1527	10.67
07/29	Card Purchase With Pin 07/28 Arco #42578 Ampm Commerce CA Card 1527	56.67
Total ATM & Debit Card Withdrawals		\$7,004.99

ATM & DEBIT CARD SUMMARY

Eduardo A Arriola Card 1527

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$7,004.99
Total Card Deposits & Credits	\$7,350.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$7,004.99
Total Card Deposits & Credits	\$7,350.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	07/01 Online Payment 14472182903 To Auto Loan 5800	\$368.51
07/05	Orig CO Name: Merchant Bankcd Orig ID: G592126793 Desc Date: 220702 CO Entry Descr: Deposit Sec: CCD Trace#: 091000012206297 Eed: 220705 Ind ID: 496397557885 Ind Name: Zf Electric	29.95
07/11	Orig CO Name: Chase Credit Crd Orig ID: 4760039224 Desc Date: 220711 CO Entry Descr: Autopaybussec: PPD Trace#: 021000026210926 Eed: 220711 Ind ID: Ind Name: Arriola Eduardo A Trn: 1926210926Tc	742.00
07/13	Orig CO Name: Capital One Orig ID: 9541719018 Desc Date: 220712 CO Entry Descr: Crcardpmt Sec: CCD Trace#: 051405518153714 Eed: 220713 Ind ID: 3M3O3G015R1Sraz Ind Name: Eduardo A Arriola Trn: 1948153714Tc	25.00
07/14	Orig CO Name: Home Depot Orig ID: Citiautofdr Desc Date: 220713 CO Entry Descr: Auto Pymt Sec: Tel Trace#: 122402151244725 Eed: 220714 Ind ID: 720774040100355 Ind Name: LI Zf Electric Trn: 1951244725Tc	47.36
07/21	Zelle Payment To MI Bandera 14862104193	29.00
07/25	Orig CO Name: Infinity Insuran Orig ID: 4310943862 Desc Date: Jul 25 CO Entry Descr: Upload Sec: PPD Trace#: 062000016668093 Eed: 220725 Ind ID: Ind Name: Eduardo Arriola Trn: 2066668093Tc	58.92
Total Electronic Withdrawals		\$1,300.74

FEES

DATE	DESCRIPTION	AMOUNT
07/29	Monthly Service Fee	\$15.00
Total Fees		\$15.00

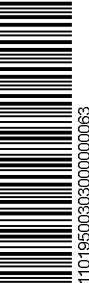


July 01, 2022 through July 29, 2022

Account Number: [REDACTED]

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/01	\$3,696.98	07/13	1,557.19	07/21	1,373.62
07/05	3,212.81	07/14	6,410.28	07/22	3,705.54
07/06	3,088.92	07/15	2,205.11	07/25	3,519.03
07/07	2,961.70	07/18	1,860.59	07/26	1,088.95
07/08	2,939.13	07/19	1,733.53	07/27	1,070.78
07/11	1,770.80	07/20	1,502.19	07/29	999.11
07/12	1,765.77				



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



July 01, 2022 through July 29, 2022

Account Number:



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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

July 30, 2022 through August 31, 2022

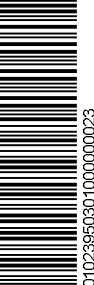
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679

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EDUARDO ALEJANDRO ARRIOLA
DBA ZF ELECTRIC
4199 9TH ST
RIVERSIDE CA 92501-3101



Important changes: Chase Business Complete CheckingSM

Starting with the October monthly statement period, we're updating the ways you can avoid the Monthly Service Fee, as follows:

If you meet any of the following qualifying activities for each Chase Business Complete Checking account in a monthly statement period, we will waive the \$15 Monthly Service Fee:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements OR
- Fulfill at least one of the following qualifying activities:
 1. Minimum Daily Ending Balance: Maintain a minimum daily ending balance of at least \$2,000 in the Chase Business Complete Checking account each business day during the monthly statement period¹
 2. Chase Payment SolutionsSM Activity: Have at least \$2,000 of aggregate eligible deposits² into the Chase Business Complete Checking account at least one day before the end of the monthly statement period³ using one or more of the following:
 - Chase QuickAcceptSM including Chase Smart TerminalSM
 - InstaMed Patient Payments and InstaMed Patient Portal
 - Other eligible Chase Payment Solutions products⁴
 3. Chase Ink[®] Business Card Activity: Spend at least \$2,000 on eligible purchases⁵ in the most recent monthly Ink card billing cycle⁶

¹The monthly statement period for Chase Business Complete Checking ends on the last business day of each month. For the purposes of the Minimum Daily Ending Balance requirement, the last day of the monthly statement period is excluded.

²Eligible deposits are net of chargebacks, refunds, or other adjustments.

³The cutoff time for eligible deposits from QuickAccept, InstaMed, and other eligible Chase Payment Solutions, is 11:59 p.m. Eastern Time one day prior to the last day of your Chase Business Complete Checking monthly statement period. For example, if your Chase Business Complete Checking monthly statement period ends on November 30, the cutoff time would be 11:59 p.m. Eastern Time on November 29.

⁴An eligible product has a transaction history that is viewable on Chase Business Online, Chase Connect[®], or J.P. Morgan Access[®].

⁵Eligible purchases must be made using Chase Ink Business Card(s) associated with the same business as your Chase Business Complete Checking account, as reflected in Chase records, and must earn Chase Ultimate Rewards[®] points. Certain purchases and transactions are excluded from earning Chase Ultimate Rewards points, as described in your Rewards Program Agreement available on chase.com/ultimaterewards.

⁶The most recent monthly Ink billing cycle will be used if it's different from your Chase Business Complete Checking monthly statement period.



July 30, 2022 through August 31, 2022
Account Number: [REDACTED]

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$999.11
Deposits and Additions	6	15,686.57
ATM & Debit Card Withdrawals	86	-9,688.04
Electronic Withdrawals	10	-5,516.18
Fees	1	-15.00
Ending Balance	103	\$1,466.46

Your account ending in 7282 is linked to this account for overdraft protection.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/01	Payment Received 07/30 Apple Cash Visa Direct CA Card 1527	\$386.57
08/04	Payment Received 08/04 Apple Cash Visa Direct CA Card 1527	5,000.00
08/09	Payment Received 08/09 Apple Cash Visa Direct CA Card 1527	4,000.00
08/12	Orig CO Name: Intuit 44632125 Orig ID: 9215986202 Desc Date: 220812 CO Entry Descr: Deposit Sec: CCD Trace#: 021000028089445 Eed: 220812 Ind ID: 524771992983752 Ind Name: Zi Electric Trn: 2248089445Tc	500.00
08/15	Payment Received 08/15 Apple Cash Visa Direct CA Card 1527	800.00
08/18	Payment Received 08/18 Apple Cash Visa Direct CA Card 1527	5,000.00
Total Deposits and Additions		\$15,686.57

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/01	Card Purchase 07/29 Dome Parking Structure Los Angeles CA Card 1527	\$12.00
08/01	Recurring Card Purchase 07/30 Att*Bill Payment 800-288-2020 TX Card 1527	309.56
08/01	Card Purchase 07/31 Cvs/Pharmacy #08897 Riverside CA Card 1527	36.42
08/01	Card Purchase With Pin 08/01 Shell Service Station Riverside CA Card 1527	91.02
08/01	Recurring Card Purchase 08/01 Google *Gsuite_Zfele Cc@Google.Com CA Card 1527	12.00
08/02	Recurring Card Purchase 08/01 The Toll Roads of Oc 949-727-4800 CA Card 1527	1.10
08/02	Recurring Card Purchase 08/01 Sxm*Siriusxm.Com/Acct 888-635-5144 NY Card 1527	27.82
08/02	Card Purchase With Pin 08/02 Shell Service Station Riverside CA Card 1527	86.78
08/04	Card Purchase 08/03 Chevron 0207669 Los Angeles CA Card 1527	43.45
08/04	Card Purchase With Pin 08/04 Arco #42591 Bell Gardens CA Card 1527	101.34
08/05	Recurring Card Purchase 08/04 The Toll Roads of Oc 949-727-4800 CA Card 1527	1.10
08/05	Card Purchase 08/04 Buffalo Electric Whole Los Angeles CA Card 1527	4,702.98
08/08	Card Purchase 08/05 Buffalo Electric Whole Los Angeles CA Card 1527	26.13
08/08	Card Purchase 08/05 Chevron 0207669 Los Angeles CA Card 1527	5.03
08/08	Card Purchase 08/05 Rm St 46-056-070 Rivers Riverside CA Card 1527	19.56
08/08	Card Purchase With Pin 08/06 Friendly Liquor Riverside CA Card 1527	31.51
08/08	Card Purchase With Pin 08/08 Chevron/Csl-207669/186 Los Angeles CA Card 1527	10.18
08/09	Card Purchase 08/07 Miss Donuts & Bagle Riverside CA Card 1527	23.75
08/09	Card Purchase 08/08 Chevron 0207669 Los Angeles CA Card 1527	100.00
08/09	Card Purchase With Pin 08/09 Friendly Liquor Riverside CA Card 1527	105.50
08/10	Card Purchase 08/08 Miss Donuts & Bagle Riverside CA Card 1527	8.25
08/10	Card Purchase 08/09 Chevron 0207669 Los Angeles CA Card 1527	68.12
08/11	Card Purchase 08/09 Miss Donuts & Bagle Riverside CA Card 1527	15.50
08/11	Card Purchase 08/10 Chevron 0207669 Los Angeles CA Card 1527	5.03
08/11	Card Purchase With Pin 08/10 7-Eleven Riverside CA Card 1527	12.40

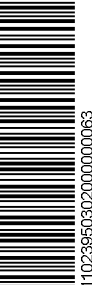


July 30, 2022 through August 31, 2022

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/11	Card Purchase With Pin 08/11 Arco #42591 Bell Gardens CA Card 1527	77.44
08/12	Card Purchase 08/10 Miss Donuts & Bagle Riverside CA Card 1527	10.00
08/12	Card Purchase 08/11 Cslb 916-255-3900 CA Card 1527	695.00
08/12	Card Purchase 08/11 Cslb*Svc Hagerstown MD Card 1527	20.79
08/12	Card Purchase 08/10 Miss Donuts & Bagle Riverside CA Card 1527	5.25
08/12	Card Purchase 08/11 Chevron 0207669 Los Angeles CA Card 1527	10.05
08/12	Card Purchase 08/11 Mcdonald's F25687 Riverside CA Card 1527	12.81
08/15	Card Purchase 08/12 Amzn Mktp US*J733I8O Amzn.Com/Bill WA Card 1527	39.95
08/15	Card Purchase 08/12 Miss Donuts & Bagle Riverside CA Card 1527	14.25
08/15	Card Purchase 08/12 Chevron 0207669 Los Angeles CA Card 1527	5.03
08/15	Card Purchase 08/13 Chevron 0200734 Riverside CA Card 1527	82.24
08/15	Card Purchase 08/13 Miss Donuts & Bagle Riverside CA Card 1527	40.70
08/15	Card Purchase With Pin 08/15 Ralphs #0 6155 Magnoli Riverside CA Card 1527	48.02
08/15	Card Purchase With Pin 08/15 Friendly Liquor Riverside CA Card 1527	23.56
08/16	Card Purchase 08/14 Miss Donuts & Bagle Riverside CA Card 1527	33.75
08/16	Card Purchase 08/15 Mcdonald's F22570 Los Angeles CA Card 1527	18.59
08/16	Card Purchase 08/15 Pci L749 Riverside Offi Riverside CA Card 1527	2.25
08/16	Card Purchase 08/15 CA Dmv Kcq Rlphs Rvrtd Riverside CA Card 1527	664.00
08/16	Card Purchase With Pin 08/16 Shell Service Station Riverside CA Card 1527	79.28
08/17	Card Purchase 08/15 Miss Donuts & Bagle Riverside CA Card 1527	14.25
08/17	Card Purchase 08/15 CA Dmv Fee Knoxville TN Card 1527	12.95
08/19	Card Purchase 08/17 Miss Donuts & Bagle Riverside CA Card 1527	9.00
08/19	Card Purchase 08/18 Chevron 0207669 Los Angeles CA Card 1527	100.00
08/19	Card Purchase 08/18 Tst* Jamba Juice - 1061 Cudahy CA Card 1527	8.89
08/19	Recurring Card Purchase 08/19 Infinity 800-782-1020 AL Card 1527	110.84
08/22	Card Purchase 08/18 Miss Donuts & Bagle Riverside CA Card 1527	8.25
08/22	Card Purchase 08/18 Burger King #13511 Los Angeles CA Card 1527	22.64
08/22	Card Purchase 08/19 Shakeys Pizza Riverside Riverside CA Card 1527	44.63
08/22	Card Purchase 08/19 Cloud 9 Smoke Shope Riverside CA Card 1527	105.50
08/22	Card Purchase 08/19 Miss Donuts & Bagle Riverside CA Card 1527	41.50
08/22	Card Purchase 08/19 Cvs/Pharmacy #08897 Riverside CA Card 1527	8.30
08/22	Card Purchase 08/19 Chevron 0096984 Riverside CA Card 1527	93.77
08/22	Card Purchase 08/20 Miss Donuts & Bagle Riverside CA Card 1527	27.75
08/22	Card Purchase With Pin 08/20 Arco #42171 Glen Avon Hei CA Card 1527	3.14
08/22	Card Purchase 08/20 Carls Jr 541 Glen Avon CA Card 1527	63.80
08/22	Card Purchase With Pin 08/22 Imperial Statio Riverside CA Card 1527	84.49
08/22	Card Purchase With Pin 08/22 Shell Service Station Riverside CA Card 1527	6.56
08/23	Recurring Card Purchase 08/22 The Toll Roads of Oc 949-727-4800 CA Card 1527	5.90
08/23	Card Purchase With Pin 08/22 7-Eleven Riverside CA Card 1527	10.01
08/24	Card Purchase 08/22 Miss Donuts & Bagle Riverside CA Card 1527	9.00
08/24	Card Purchase 08/23 Chevron 0207669 Los Angeles CA Card 1527	6.97
08/24	Card Purchase With Pin 08/24 Chevron/Csi-207669/186 Los Angeles CA Card 1527	5.03
08/25	Card Purchase 08/23 Miss Donuts & Bagle Riverside CA Card 1527	6.75
08/25	Card Purchase 08/24 Chevron 0207669 Los Angeles CA Card 1527	100.00
08/25	Card Purchase With Pin 08/25 Arco #42591 Bell Gardens CA Card 1527	83.41
08/26	Card Purchase 08/24 Miss Donuts & Bagle Riverside CA Card 1527	11.00
08/26	Card Purchase 08/25 5988 El Pollo Loco Los Angeles CA Card 1527	32.37
08/26	Card Purchase With Pin 08/25 Nabi Treaders C Norwalk CA Card 1527	12.99
08/26	Card Purchase With Pin 08/26 Tow All Riverside CA Card 1527	306.00
08/29	Card Purchase 08/25 Miss Donuts & Bagle Riverside CA Card 1527	12.00
08/29	Payment Sent 08/26 Apple Cash 1Infinielloop CA Card 1527	126.91





July 30, 2022 through August 31, 2022

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
08/29	Card Purchase 08/26 Miss Donuts & Bagle Riverside CA Card 1527	12.75
08/29	Card Purchase 08/26 Sq *Faustos Bail Bond Murrieta CA Card 1527	16.45
08/29	Card Purchase 08/26 Main Street Carwash Riverside CA Card 1527	119.56
08/29	Card Purchase 08/27 Cloud 9 Smoke Shope Riverside CA Card 1527	105.50
08/29	Card Purchase With Pin 08/27 Friendly Liquor Riverside CA Card 1527	11.59
08/29	Card Purchase With Pin 08/28 Arco #42591 Bell Gardens CA Card 1527	17.14
08/29	Card Purchase With Pin 08/28 Arco #42591 Bell Gardens CA Card 1527	63.02
08/29	Card Purchase With Pin 08/29 Chevron/Csi-207669/186 Los Angeles CA Card 1527	5.67
08/30	Card Purchase 08/28 Miss Donuts & Bagle Riverside CA Card 1527	28.45
08/31	Card Purchase With Pin 08/31 Shell Service Station Riverside CA Card 1527	73.82
Total ATM & Debit Card Withdrawals		\$9,688.04

ATM & DEBIT CARD SUMMARY

Eduardo A Arriola Card 1527

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$9,688.04
Total Card Deposits & Credits	\$15,186.57

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$9,688.04
Total Card Deposits & Credits	\$15,186.57

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/01	08/01 Online Payment 14705564138 To Auto Loan 5800	\$368.51
08/03	Orig CO Name: Merchant Bankcd Orig ID: G592126793 Desc Date: 220803 CO Entry Descr: Deposit Sec: CCD Trace#: 091000011486706 Eed: 220803 Ind ID: 496397557885 Ind Name: Zf Electric	29.95
08/12	Orig CO Name: Intuit 15804975 Orig ID: 9215986202 Desc Date: 220812 CO Entry Descr: Tran Fee Sec: CCD Trace#: 021000027989414 Eed: 220812 Ind ID: 524771992983752 Ind Name: Zf Electric Trn: 2247989414Tc	14.75
08/12	Orig CO Name: Chase Credit Crd Orig ID: 4760039224 Desc Date: 220811 CO Entry Descr: Autopaybussec: PPD Trace#: 021000027149721 Eed: 220812 Ind ID: Ind Name: Arriola Eduardo A Trn: 2247149721Tc	740.00
08/15	Orig CO Name: Capital One Orig ID: 9541719018 Desc Date: 220812 CO Entry Descr: Crcardpmt Sec: CCD Trace#: 051405513828510 Eed: 220815 Ind ID: 3MA7N52Eww8G5Yz Ind Name: Eduardo A Arriola Trn: 2273828510Tc	25.00
08/15	Orig CO Name: Home Depot Orig ID: Citiautofdr Desc Date: 220814 CO Entry Descr: Auto Pymt Sec: Tel Trace#: 122402152413643 Eed: 220815 Ind ID: 720799960060416 Ind Name: LI Zf Electric Trn: 2272413643Tc	63.25
08/15	08/15 Online Transfer To Sav ... 8834 Transaction#: 15060027925	2,189.00
08/22	Orig CO Name: Capital One Orig ID: 9279744980 Desc Date: 220819 CO Entry Descr: Mobile Pmtsec: CCD Trace#: 051405510559089 Eed: 220822 Ind ID: 3MbqOK09Hxj9Kcb Ind Name: Eduardo A Arriola Trn: 2340559089Tc	826.80
08/25	Orig CO Name: Applecard Gsbank Orig ID: 9999999999 Desc Date: 082422 CO Entry Descr: Payment Sec: Web Trace#: 124085081712076 Eed: 220825 Ind ID: 2643049 Ind Name: Eduardo Arriola Trn: 2371712076Tc	1,200.00
08/25	Orig CO Name: Infinity Insuran Orig ID: 4310943862 Desc Date: Aug 25 CO Entry Descr: Upload Sec: PPD Trace#: 062000011699254 Eed: 220825 Ind ID: Ind Name: Eduardo Arriola Trn: 2371699254Tc	58.92
Total Electronic Withdrawals		\$5,516.18



July 30, 2022 through August 31, 2022
Account Number: [REDACTED]

FEES

DATE	DESCRIPTION	AMOUNT
08/31	Monthly Service Fee	\$15.00
Total Fees		\$15.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
08/01	\$556.17	08/11	4,053.25	08/23	3,906.76
08/02	440.47	08/12	3,044.60	08/24	3,885.76
08/03	410.52	08/15	1,313.60	08/25	2,436.68
08/04	5,265.73	08/16	515.73	08/26	2,074.32
08/05	561.65	08/17	488.53	08/29	1,583.73
08/08	469.24	08/18	5,488.53	08/30	1,555.28
08/09	4,239.99	08/19	5,259.80	08/31	1,466.46
08/10	4,163.62	08/22	3,922.67		

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

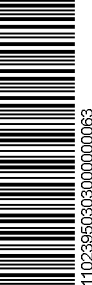
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



11023950303000000063



July 30, 2022 through August 31, 2022

Account Number:



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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

September 01, 2022 through September 30, 2022

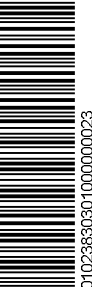
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**

00102383 DRE 703 219 27422 NNNNNNNNNN 1 000000000 64 0000

EDUARDO ALEJANDRO ARRIOLA
DBA ZF ELECTRIC
4199 9TH ST
RIVERSIDE CA 92501-3101



Important changes: Chase Business Complete CheckingSM

Starting with the October monthly statement period, we're updating the ways you can avoid the Monthly Service Fee, as follows:

If you meet any of the following qualifying activities for each Chase Business Complete Checking account in a monthly statement period, we will waive the \$15 Monthly Service Fee:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements OR
- Fulfill at least one of the following qualifying activities:
 1. Minimum Daily Ending Balance: Maintain a minimum daily ending balance of at least \$2,000 in the Chase Business Complete Checking account each business day during the monthly statement period¹
 2. Chase Payment SolutionsSM Activity: Have at least \$2,000 of aggregate eligible deposits² into the Chase Business Complete Checking account at least one day before the end of the monthly statement period³ using one or more of the following:
 - Chase QuickAcceptSM including Chase Smart TerminalSM
 - InstaMed Patient Payments and InstaMed Patient Portal
 - Other eligible Chase Payment Solutions products⁴
 3. Chase Ink[®] Business Card Activity: Spend at least \$2,000 on eligible purchases⁵ in the most recent monthly Ink card billing cycle⁶

¹The monthly statement period for Chase Business Complete Checking ends on the last business day of each month. For the purposes of the Minimum Daily Ending Balance requirement, the last day of the monthly statement period is excluded.

²Eligible deposits are net of chargebacks, refunds, or other adjustments.

³The cutoff time for eligible deposits from QuickAccept, InstaMed, and other eligible Chase Payment Solutions, is 11:59 p.m. Eastern Time one day prior to the last day of your Chase Business Complete Checking monthly statement period. For example, if your Chase Business Complete Checking monthly statement period ends on November 30, the cutoff time would be 11:59 p.m. Eastern Time on November 29.

⁴An eligible product has a transaction history that is viewable on Chase Business Online, Chase Connect[®], or J.P. Morgan Access[®].

⁵Eligible purchases must be made using Chase Ink Business Card(s) associated with the same business as your Chase Business Complete Checking account, as reflected in Chase records, and must earn Chase Ultimate Rewards[®] points. Certain purchases and transactions are excluded from earning Chase Ultimate Rewards points, as described in your Rewards Program Agreement available on chase.com/ultimaterewards.

⁶The most recent monthly Ink billing cycle will be used if it's different from your Chase Business Complete Checking monthly statement period.



September 01, 2022 through September 30, 2022

Account Number: [REDACTED]

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$1,466.46
Deposits and Additions	4	11,100.00
Checks Paid	1	-20.00
ATM & Debit Card Withdrawals	89	-7,451.51
Electronic Withdrawals	9	-3,578.76
Fees	1	-15.00
Ending Balance	104	\$1,501.19

Your account ending in 7282 is linked to this account for overdraft protection.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
09/08	Payment Received 09/07 Apple Cash Visa Direct CA Card 1527	\$5,000.00
09/12	Payment Received 09/12 Apple Cash Visa Direct CA Card 1527	3,000.00
09/23	Payment Received 09/23 Apple Cash Visa Direct CA Card 1527	3,000.00
09/27	ATM Check Deposit 09/27 6245 Riverside Ave Riverside CA Card 1527	100.00
Total Deposits and Additions		\$11,100.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
8064 ^		09/14	\$20.00
Total Checks Paid			\$20.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/01	Card Purchase 08/30 Miss Donuts & Bagle Riverside CA Card 1527	\$19.00
09/01	Card Purchase 08/31 Att* Bill Payment 800-331-0500 TX Card 1527	206.11
09/01	Recurring Card Purchase 09/01 Google *Gsuite_Zfele Cc@Google.Com CA Card 1527	12.00
09/01	Card Purchase With Pin 09/01 Chevron/Csi-207669/186 Los Angeles CA Card 1527	10.95
09/02	Recurring Card Purchase 09/01 Sxm*Siriusxm.Com/Acct 888-635-5144 NY Card 1527	27.82
09/06	Card Purchase 09/01 Miss Donuts & Bagle Riverside CA Card 1527	12.75
09/06	Recurring Card Purchase 09/02 The Toll Roads of Oc 949-727-4800 CA Card 1527	13.40
09/06	Card Purchase 09/03 Raising Cane's 0535 Lake Elsinore CA Card 1527	24.66
09/06	Card Purchase With Pin 09/03 Arco #42375 Ampm Perris CA Card 1527	91.02
09/06	Card Purchase 09/05 Mcdonald's F855 Riverside CA Card 1527	40.72
09/07	Recurring Card Purchase 09/06 The Toll Roads of Oc 949-727-4800 CA Card 1527	11.25
09/07	Card Purchase 09/06 Mcdonald's F22570 Los Angeles CA Card 1527	24.50
09/08	Card Purchase 09/06 Miss Donuts & Bagle Riverside CA Card 1527	12.00
09/08	Card Purchase 09/07 Chevron 0207669 Los Angeles CA Card 1527	5.57
09/08	Card Purchase 09/07 Chevron 0207669 Los Angeles CA Card 1527	80.53
09/09	Card Purchase 09/07 Miss Donuts & Bagle Riverside CA Card 1527	6.00
09/09	Card Purchase 09/08 Buffalo Electric Whole Los Angeles CA Card 1527	3,292.28
09/09	Card Purchase 09/08 Chevron 0207669 Los Angeles CA Card 1527	10.21



September 01, 2022 through September 30, 2022

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
09/12	Card Purchase 09/08 Miss Donuts & Bagle Riverside CA Card 1527	6.75
09/12	Card Purchase 09/09 Miss Donuts & Bagle Riverside CA Card 1527	8.10
09/12	Card Purchase 09/09 Mcdonald's F24695 Los Angeles CA Card 1527	26.69
09/12	Card Purchase 09/09 Chevron 0207669 Los Angeles CA Card 1527	7.82
09/12	Card Purchase 09/09 Chevron 0207669 Los Angeles CA Card 1527	75.00
09/12	Card Purchase 09/10 Mcdonald's F855 Riverside CA Card 1527	10.10
09/12	Card Purchase 09/11 Cheba Hut - Riverside Riverside CA Card 1527	47.66
09/12	Card Purchase 09/11 Cloud 9 Smoke Shope Riverside CA Card 1527	11.36
09/12	Card Purchase With Pin 09/11 Friendly Liquor Riverside CA Card 1527	6.05
09/12	Card Purchase 09/11 Fanzz 8317 Cas11 Riverside CA Card 1527	315.38
09/12	Card Purchase With Pin 09/11 Old Navy US 392 Riverside CA Card 1527	21.74
09/12	Card Purchase 09/11 Chevron 0200734 Riverside CA Card 1527	21.70
09/12	Card Purchase With Pin 09/12 Shell Service Station Riverside CA Card 1527	100.00
09/13	Card Purchase 09/11 Miss Donuts & Bagle Riverside CA Card 1527	26.25
09/13	Card Purchase 09/13 Disney Plus Burbank CA Card 1527	6.00
09/13	Card Purchase 09/12 Mcdonald's F855 Riverside CA Card 1527	51.58
09/14	Card Purchase 09/13 Cvs/Pharmacy #08897 Riverside CA Card 1527	31.52
09/14	Card Purchase 09/13 Chevron 0207669 Los Angeles CA Card 1527	10.21
09/14	Card Purchase 09/13 Chevron 0207669 Los Angeles CA Card 1527	79.73
09/14	Card Purchase 09/13 Sq *Nessys Tonsorialart Riverside CA Card 1527	85.00
09/14	ATM Withdrawal 09/14 3335 S Figueroa St Los Angeles CA Card 1527	200.00
09/15	Card Purchase 09/13 Miss Donuts & Bagle Riverside CA Card 1527	10.00
09/15	Card Purchase 09/14 Chevron 0207669 Los Angeles CA Card 1527	7.82
09/15	Card Purchase With Pin 09/14 Imperial Statio Riverside CA Card 1527	8.09
09/15	Card Purchase With Pin 09/15 Arco #42591 Bell Gardens CA Card 1527	70.84
09/16	Card Purchase 09/14 Miss Donuts & Bagle Riverside CA Card 1527	10.00
09/16	Card Purchase 09/15 Cvs/Pharmacy #09771 Pico Rivera CA Card 1527	30.42
09/16	Card Purchase With Pin 09/16 Friendly Liquor Riverside CA Card 1527	105.50
09/16	Card Purchase With Pin 09/16 Chevron/Csi-207669/186 Los Angeles CA Card 1527	16.51
09/19	Payment Sent 09/17 Apple Cash 1Infinitemloop CA Card 1527	6.19
09/19	Card Purchase 09/15 Miss Donuts & Bagle Riverside CA Card 1527	6.00
09/19	Card Purchase 09/16 IN N Out Burger 049 Pico Rivera CA Card 1527	18.52
09/19	Card Purchase 09/16 Mcdonald's F22570 Los Angeles CA Card 1527	24.60
09/19	Card Purchase 09/17 Mcdonald's F855 Riverside CA Card 1527	52.45
09/19	Card Purchase With Pin 09/19 Chevron/Csi-207669/186 Los Angeles CA Card 1527	8.26
09/20	Recurring Card Purchase 09/19 Infinity 800-782-1020 AL Card 1527	110.84
09/20	Card Purchase With Pin 09/19 Db Oil Riverside CA Card 1527	24.97
09/21	Card Purchase With Pin 09/21 Chevron/Csi-207669/186 Los Angeles CA Card 1527	10.06
09/22	Card Purchase With Pin 09/22 Shell Service Station Riverside CA Card 1527	10.49
09/22	Card Purchase With Pin 09/22 Shell Service Station Riverside CA Card 1527	97.70
09/22	Card Purchase With Pin 09/22 Chevron/Csi-207669/186 Los Angeles CA Card 1527	8.46
09/23	Card Purchase 09/21 Miss Donuts & Bagle Riverside CA Card 1527	8.25
09/23	Card Purchase 09/23 Tommy's #18 Norwalk CA Card 1527	9.48
09/23	Card Purchase With Pin 09/23 Shell Service Station Riverside CA Card 1527	11.29
09/23	Card Purchase With Pin 09/23 Shell Service Station Riverside CA Card 1527	75.57
09/23	Card Purchase With Pin 09/23 Chevron/Csi-207669/186 Los Angeles CA Card 1527	26.27
09/26	Card Purchase 09/23 Mcdonald's F24695 Los Angeles CA Card 1527	11.16
09/26	Card Purchase With Pin 09/23 Millie's Restaurant & Covina CA Card 1527	27.40
09/26	Card Purchase 09/23 Millie's Restaurant & B Covina CA Card 1527	49.63
09/26	Card Purchase With Pin 09/24 Maxi Foods University Riverside CA Card 1527	113.33
09/26	Card Purchase With Pin 09/24 Maxi Foods University Riverside CA Card 1527	76.85





September 01, 2022 through September 30, 2022

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
09/26	Card Purchase With Pin 09/25 Gavilan Hill Ranch Mar Perris CA Card 1527	41.74
09/26	Card Purchase With Pin 09/26 Friendly Liquor Riverside CA Card 1527	105.50
09/27	Recurring Card Purchase 09/26 The Toll Roads of Oc 949-727-4800 CA Card 1527	5.28
09/27	Card Purchase 09/27 Grubhubpapajohns Grubhub.Com NY Card 1527	112.33
09/27	Card Purchase 09/26 Chevron 0207669 Los Angeles CA Card 1527	100.00
09/27	ATM Withdrawal 09/27 6245 Riverside Ave Riverside CA Card 1527	300.00
09/27	Card Purchase With Pin 09/27 Cvs/Pharm 08897--3361 Riverside CA Card 1527	75.29
09/28	Card Purchase 09/26 Miss Donuts & Bagle Riverside CA Card 1527	13.50
09/28	Card Purchase 09/26 Poke ME Los Angeles CA Card 1527	47.07
09/28	Recurring Card Purchase 09/27 The Toll Roads of Oc 949-727-4800 CA Card 1527	5.60
09/28	Card Purchase 09/27 Ono-045 (Riverside# 3) Riverside CA Card 1527	31.93
09/28	Card Purchase 09/27 Laa Legends Concession Anaheim CA Card 1527	14.82
09/28	Card Purchase With Pin 09/28 Chevron/Csi-207669/186 Los Angeles CA Card 1527	30.76
09/29	Card Purchase 09/27 Miss Donuts & Bagle Riverside CA Card 1527	22.20
09/29	Card Purchase 09/27 Angels Baseball Lp Anaheim CA Card 1527	10.00
09/29	Card Purchase 09/29 Amzn Mktp US*141Pp1O Amzn.Com/Bill WA Card 1527	32.61
09/29	Card Purchase 09/28 Chevron 0207669 Los Angeles CA Card 1527	100.00
09/29	Card Purchase With Pin 09/29 Arco #42591 Bell Gardens CA Card 1527	8.35
09/30	Recurring Card Purchase 09/29 Att* Bill Payment 800-331-0500 TX Card 1527	292.60
09/30	Card Purchase With Pin 09/30 Chevron/Csi-207669/186 Los Angeles CA Card 1527	5.57
Total ATM & Debit Card Withdrawals		\$7,451.51

ATM & DEBIT CARD SUMMARY

Eduardo A Arriola Card 1527

Total ATM Withdrawals & Debits	\$500.00
Total Card Purchases	\$6,951.51
Total Card Deposits & Credits	\$11,100.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$500.00
Total Card Purchases	\$6,951.51
Total Card Deposits & Credits	\$11,100.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/01	Orig CO Name: Applecard Gsbank Orig ID: 9999999999 Desc Date: 083122 CO Entry Descr: Payment Sec: Web Trace#: 124085087078333 Eed: 220901 Ind ID: 2643049 Ind Name: Eduardo Arriola Trn: 2447078333Tc	\$398.56
09/01	09/01 Online Payment 14942569646 To Auto Loan 5800	368.51
09/06	Orig CO Name: Merchant Bankcd Orig ID: G592126793 Desc Date: 220902 CO Entry Descr: Deposit Sec: CCD Trace#: 091000010904152 Eed: 220906 Ind ID: 496397557885 Ind Name: Zi Electric	29.95
09/08	09/07 Payment To Chase Card Ending IN 5274	1,000.00
09/09	Orig CO Name: Capital One Orig ID: 9279744980 Desc Date: 220908 CO Entry Descr: Mobile Pmtsec: CCD Trace#: 051405516083068 Eed: 220909 Ind ID: 3Mfquvaew7CI3Qz Ind Name: Eduardo A Arriola Trn: 2526083068Tc	467.13
09/13	Zelle Payment To MI Bandera 15286395330	31.32



September 01, 2022 through September 30, 2022

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/26	Orig CO Name: Infinity Insuran Orig ID: 4310943862 Desc Date: SEP 26 CO Entry Desc: Upload Sec: PPD Trace#: 062000013634221 Eed: 220926 Ind ID: Ind Name: Eduardo Arriola Trn: 2693634221Tc	58.92
09/27	Orig CO Name: Riversde Utility Orig ID: 5956000769 Desc Date: SEP 22 CO Entry Desc: Web_Pay Sec: Web Trace#: 111000028121432 Eed: 220927 Ind ID: 08887725092322 Ind Name: Eduardo Arriola Trn: 2708121432Tc	855.86
09/30	09/30 Online Payment 15185915646 To Auto Loan 5800	368.51
Total Electronic Withdrawals		\$3,578.76

FEES

DATE	DESCRIPTION	AMOUNT
09/30	Monthly Service Fee	\$15.00
Total Fees		\$15.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
09/01	\$451.33	09/13	2,528.04	09/22	1,463.86
09/02	423.51	09/14	2,101.58	09/23	4,333.00
09/06	211.01	09/15	2,004.83	09/26	3,848.47
09/07	175.26	09/16	1,842.40	09/27	2,499.71
09/08	4,077.16	09/19	1,726.38	09/28	2,356.03
09/09	301.54	09/20	1,590.57	09/29	2,182.87
09/12	2,643.19	09/21	1,580.51	09/30	1,501.19

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC



September 01, 2022 through September 30, 2022

Account Number:



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PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:

**100 Bayview Circle, Suite 100
Newport Beach, CA 92660**

A true and correct copy of the foregoing document entitled (*specify*): **DECLARATION OF EDUARDO ARRIOLA REGARDING CONTRIBUTIONS TO CHAPTER 13 PLAN** be served or was served **(a)** on the judge in chambers in the form and manner required by LBR 5005-2(d); and **(b)** in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On (*date*) November 1, 2022, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

Rod Danielson (TR) notice-efile@rodan13.com
Nichole Glowin bankruptcy@zbslaw.com, nglowin@ecf.courtdrive.com
Valerie Smith claims@recoverycorp.com
United States Trustee (RS) ustpreion16.rs.ecf@usdoj.gov

☐ Service information continued on attached page

2. SERVED BY UNITED STATES MAIL:

On (*date*) November 1, 2022 I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

The Honorable Scott H. Yun
3420 Twelfth Street
Suite 345 / Courtroom 302
Riverside, CA 92501

☐ Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (*state method for each person or entity served*): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on (*date*) _____, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

☐ Service information continued on attached page

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

11/1/2022
Date

Benjamin Heston
Printed Name

/s/Benjamin Heston
Signature